FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR 36/14-15

Date: 28/05/2015

No.
Division
Sub-Division:

Bill Received
Scheduled D[illegible] No. BPM:161 Dated 26/5/15

Cash Book Vocher No. ..... Dated
Head of Account

Name of work (as Per Sanctioned Estimate):**Improvements & Construction of CC road & drain at Standard School road connected to KK road in Dasarahali Ward No 15**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, No.35, 2nd Cross, 1st A Main road, Defence Colony, Bagalagunte, Bangalore.**

Reference to Agreement No. EE/DD/WO/293/14-15

Certified that the measurements were taken by me on ..... and recorded in pages 41 to 45

Measurements Book No. 1710/1243 and that the work is satisfaction executed

N Shivananda
Contractor Signature

25/6/15

Officer-in-charge of work

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub – Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment **Work Code No. 015-15- 000015**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount 177453=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 17745=00
3	Deduct amount to be held in reserve being balance	VAT - 70980=00
4	Deduct payments:	LWC - 1774=00
	a) Amount of previous payment as in the office Cash Book Vocher No ..... Dated ..... S.D. No.....	CBF - 1775=00
	Amount adjusted towards cash advance recovery of	Royalty - 26005=00
	b) Payments cost store or other materials supplied.	Total..... 132250=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net Amount - 164253=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

N Shivananda
Contractor Signature.

Received Rs. ..... (in wards) .....

By cash and by adjustment of payment as per memorandum

Witnesses:
1
2

Audited and admitted for Rs. 177453=00
Value for Rs. 164253=00
by adjustment Rs. 132250=00
28/5/15
Account Superintendent
Dated
Exe. Engineer
Dasarahalli Division

(for use in the office)

Date:
Paid by me by cheque
Cash Rs.
Initials of Officer making payment dated

Signature of Contractor.

Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work	Cum	—	—	—	200.73	80.00	16058.40	200.73	16058.40
						31.50	1230.00	38745.00	31.50	38745.00
2	Providing Laying spreading and compacting graded stone aggregatge to wet mix macadam specfication including premixing the material with water at OMC in mechaincal mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base.base course on well prepared surface and compacting with vibratory roller to acheive the desired density complete as per specification and direction of engineer in charge of the work.	Cum				31.50	1230.00	38745.00	31.50	38745.00
3	Removing B. S slab of drain and stacking etc., complete as per specification and direction of enginner in charge of the work	Sqm				716.97	50.00	35848.50	716.97	35848.50
4	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundatin and plinth, inlcuding cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work.	Cum				70.41	4500.00	316845.00	70.41	316845.00
5	Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted in foundation and plinth, including cost of all materials labour HOM of machinery curing complete as per specification and direction of engineer in charge of work.	Cum				70.41	5000.00	352050.00	70.41	352050.00
6	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per specification and direction of engineer in charge of the work.	Sqm				430.18	64.19	27616.15	430.18	27616.15
7	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specification and direction of engineer in charge of the work	Sqm				286.73	610.00	174905.30	286.73	174905.30
8	Providing and cosntructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specification and direction of engineer in charge of the work	Sqm				119.60	920.00	110032.00	1196	110032.00
9	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials complete as per specification and direction of engineer in charge of the work.	Sqm				448.50	1550.00	686205.00	448.50	686205.00
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work	Cum				200.73	70.00	14051.10	200.73	14051.10
									1774751	1774751.00

1774503.00

1774503.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.

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ಚಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ